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# Annual Report

--- of the ---

## Municipal Officers

--- of the ---

TOWN OF

# BROOKS

MAINE

MUNICIPAL YEAR

# 1948





# Annual Report

--- of the ---

## Municipal Officers

--- of the ---

### Town of BROOKS, MAINE



FOR THE MUNICIPAL YEAR

1 9 4 8

THE KELLEY PRESS, BELFAST, MAINE

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**TOWN OFFICERS**

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**Moderator**  
EMERY DICKEY

**Clerk**  
FANNIE MOULTON

**Assessors, Selectmen, Overseers of the Poor**  
EBEN L. ELWELL                      G. W. PARKS  
                         HARVEY N. WELCH

**Treasurer**  
LETTIE H. COX

**Tax Collector**  
LETTIE H. COX

**Superintendent of Schools**  
ERWIN GALLAGHER                      ROLAND LEACH

**School Board**  
ARTHUR JEWELL                      FAIR ELWELL  
                         H. LOWE

**Fire Warden**  
LUDOLPH GODDING

**Sexton**  
HOVEY ROBERTS

**Constable**  
LETTIE H. COX

**Trustees of Cemetery Fund**  
WALTER O'BRIEN                      LEROY GODDING

## TO THE CITIZENS OF THE TOWN OF BROOKS

This is the time of year when we review the past year's business and make our plans for next year.

This year has been marked with fires which took one of our school buildings, one of the largest stores in Town and three farm buildings. We have had a series of washouts on our highways during the past year. Whatever savings we had because of lack of snow were offset by the increased amount of sanding required all through the winter and the increased expense of highway repair due to unseasonable weather.

We have met the above obligations but in some instances it has necessitated overdrafts. In other accounts we have some unexpended balances. Overall, we were able to come out better than even with a balance in the bank. However, our present school situation has presented a major problem to the selectmen. Due to errors in planning and late filing of claims, the School Department was out of funds at Christmas vacation. The Selectmen were unable to pay the bills without diverting funds from other accounts which were also due and payable. We, therefore, paid no bills which were presented after December 24th, at which time the school account was overdrawn \$510.15. (Figuring credits to February 15, 1949.) The expenses which have not been met will have to be paid out of next year's budget along with the paid overdraft. The School Department has recommended raising \$15,700.00 in their report, which includes the above expenses.

The Budget Committee has recommended a municipal budget which is about the same as last year. It is recommended that the loan of \$8,000.00 for the new school building be financed through the First National Bank payable at \$1,000.00 per year at 3% interest. This will increase the Town debt to \$15,000.00.



In cooperation with our Representative, we have been successful in securing \$5,000.00 to be expended by the State on S. H. D. No. 7 over Ames Hill. We also received \$500.00 which was expended by the Town this year on the above road.

We can expect about \$600.00 in accounts due the Town from the State since 1944 and 1945 which we have proven to be due us.

We have been informed since the Budget meeting that it will not be necessary to raise \$760.00 for Highway Patrol. It is recommended that part of this money be transferred to State Aid Highway construction. (The amount of money which the State will match two to one has been increased since the Budget meeting to \$1,066.00.)

It has been our intention in this letter to explain to you in words the things which cannot entirely be explained by figures.

Respectfully submitted,

BOARD OF SELECTMEN

## SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

### VALUATION AND ASSESSMENT 1948

	Real Estate	Personal	Total
Resident.....	215,669.00	32,637.00	248,306.00
Non-Resident.....	59,620.00	15,655.00	75,275.00
	<hr/> 275,289.00	<hr/> 48,292.00	<hr/> 323,581.00
Number of Polls Taxed .....			144
Number of Polls not Taxed .....			18
Mill Rate .....			77

### COMPUTATION OF ASSESSMENT

Appropriations .....	21,228.31	
State Tax .....	2,335.98	
County Tax .....	1,207.50	
Poll Taxes .....	432.00	
Overlay .....	143.96	
	<hr/>	
Commitment .....		25,347.75

### TAXES FOR THE YEAR OF 1948

Commitment to Collector.....	25,347.75	
Supplemental Taxes .....	201.30	
Due from Collector.....		12.54
Abatements.....		121.26
Received from Collector.....		22,640.08
Discount Allowed.....		283.91
Uncollected List (Feb. 15, 1949).....		2,491.26
	<hr/>	<hr/>
	25,549.05	25,549.05



## UNPAID TAXES 1948

February 20, 1949

## RESIDENT

	Poll	Personal Real Estate
E. D. Bessey.....		50.05
A. E. Chase Co.....		34.65
Herbert Cook.....		13.09
Leon Crosby.....		17.71 57.75
Nelson Canning.....	3.00	
Robert Dolliff.....		.77 96.25
Alfred Ellis.....		36.96
Freeman Ellis.....		77.00
Alfred French.....	3.00	17.32
Kenneth Gibbs.....		15.40
Millard Gibbs.....	3.00	10.01 53.90
Beulah Goodwin.....		92.40
Galen Hall.....		17.71 135.67
Nealand Hall.....	3.00	9.62
H. H. Hutchinson.....		65.45
Albert Kinney.....	3.00	13.86 17.94
Osborne Lamphier.....	3.00	4.62 26.95
Edgar Lamphier.....		23.10
Dorothea Lucas.....		69.30
Michael Lucas.....		3.99
John Mollison.....		5.39 130.90
Mrs. Roy Meister.....		129.00
Paid after books closed.....		64.68 3.85
Bernice Page.....		50.40
Clayton Pattee.....		46.52
George Prime.....		.77 30.80
Brooks Water Co.....		96.25
Ned Roberts.....	3.00	9.24 15.40
Ashley Roberts.....	3.00	
Herbert Ryan.....		13.01 46.20

## ANNUAL REPORT

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Gilbert Stimpson.....			54.07
Harry Stimpson .....		.77	17.32
Albert Stubbs .....			24.77
Lester Shute.....		27.46	123.20
Asahel Smith.....	3.00	13.09	105.06
Lena West.....			61.50
Emery Sutherland.....	3.00	17.71	61.60
Paid after books closed.....		100.48	223.30
	30.00	358.23	2,076.03

## NON-RESIDENT

	Real Estate	
Everett Harding .....	11.55	
Paid after books closed.....	15.40	
<hr/>		
Total Uncollected Feb. 15, 1949.....		2,491.21

## UNPAID TAXES 1947

	Poll	Real Estate	Personal
Guy Bradford .....			.77
Millard Gibbs.....			14.63
E. D. Bessey.....		50.10	
Galen Hall.....			24.64
John Hutchins .....			.77
H. H. Hutchinson.....		20.00	
O. Lamphier.....			.77
George Prime.....			.77
Lester Shute.....		115.50	36.19
George Washburn.....	3.00		11.16
P. E. Severence.....		30.80	
P. E. Severence.....		38.50	
Paid after books closed.....		23.10	
<hr/>			
	3.00	278.00	89.70
Total 1947.....			370.70



# TOWN OF BROOKS

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Unpaid Taxes 1946.....	30.10
Unpaid Taxes 1943.....	3.26
Unpaid Taxes 1941.....	10.27
Unpaid Taxes 1940.....	10.15
Unpaid Taxes 1939.....	4.60

429.08

## UNPAID TAX LIENS 1947 TAXES (Not Yet Matured)

Kenneth Gibbs.....	17.90
Millard Gibbs.....	33.30
Millard Gibbs.....	17.90
Beulah Goodwin.....	64.90
Galen Hall.....	153.60
John Hutchins.....	13.30
Adrian Lane.....	37.15
Osborne Lamphier.....	4.42
Osborne Lamphier.....	10.20
George Prime.....	33.30
Charles Williams.....	10.20

396.17

## UNPAID TAX LIENS 1946 TAXES (Matured)

F. H. Brown, Heirs.....	115.61
Osborne Lamphier.....	7.70
Galen Hall.....	63.80

186.11

## TOWN TAX PROPERTY

(No change from 1947)

Town Forest.....	900.68
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TOWN OF BROOKS STATEMENT OF DEPARTMENTAL OPERATIONS YEAR ENDED  
FEBRUARY 15, 1949

	Appropriations	Credits	Total Available	Total Expended	Over-Drafts	Unexp. Balance
Officers' Salaries	1,680.00		1,680.00	1,680.00		
Contingent	300.00	253.98	553.98	596.65	42.67	
*Fire Department	300.00	431.75	731.75	950.13	218.38	
Street Lights	360.00		360.00	350.00		10.00
Insurance	50.00		50.00	51.90	1.90	
Public Health Nurse	60.00		60.00	60.00		
School Physician	25.00		25.00	25.00		
*Town Roads	1,000.00	5.00	1,005.00	1,399.44	394.44	
*Winter Roads	1,000.00	1,223.74	2,223.74	2,306.68	82.94	
Snow Fence	100.00		100.00	100.00		
*State Aid Road	799.50	2,137.70	2,937.20	2,931.52		5.68
*Highway Patrol	760.00		760.00	734.80		25.20
*Third Class Reconstruction	Excise	237.00	237.00	237.00		
*Maintenance 3rd Class Road	Excise	243.70	243.70	243.70		
*Town Road Improvement Fund		883.11	883.11	901.11	18.00	
*Cutting Bushes	100.00		100.00	203.55	103.55	
*Maintenance Special Resolve	Excise	1,399.50	1,399.50	1,399.50		
Material Town Road Improv.	150.00		150.00	139.15		10.85
*Purchase Town Truck				1,600.00	1,600.00	
*Town Truck Operation		2,107.28	2,107.28	997.26		1,110.02
*Parking Area	Excise	200.00	200.00	186.30		13.70
*Construction of Dump	Excise	100.00	100.00	104.50	4.50	



## TOWN OF BROOKS

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*Poor—Town	31.50	31.50	97.89	66.39	46.56
*Poor—State	781.16	781.16	734.60		23.50
Aid to Dependent Children	210.00	210.00	186.50		
*Schools	9,750.00	25,643.04	26,153.19	510.15	
School Repairs	500.00	500.00	475.78		24.22
School Stoker	800.00	800.00	800.00		
Superintendent's Salary	572.64	572.64	572.64		
Superintendent's Office Expense	25.00	25.00	25.00		
Cemeteries	125.00	125.00	86.75		38.25
Interest and Discount	900.00	925.56	904.15		21.41
State Tax	2,335.98	2,335.98	2,335.98		
County Tax	1,207.50	1,207.50	1,207.50		
Town Debt	1,521.17	1,521.17			1,521.17
Memorial Day	30.00	30.00	25.05		4.95
Town Reports	110.00	110.00	127.55	17.55	
Overlay	575.96	575.96			
Excise Taxes Unappropriated		194.74			575.96
Supplemental Taxes		201.30			194.74
Abatements			121.26	121.26	201.30
Total—All Departments	25,347.75	51,697.81	51,052.03	3,181.73	3,827.51
Net Unexpended		26,350.06			
Carry School Overdraft		645.78			
1948 Unexpended Balance		510.15			
		1,155.93			
Paid Bond Issue from Cash		1,000.00			

\* See following sheets for details of expenditures.

### REPORT ON TOWN EQUIPMENT

Purchase of Truck:	
Philip B. Crosby, Inc., Paid.....	1,600.00
Operation of Truck:	
Driver's Payments Refunded.....	80.85
Insurance, Gas, oil and repairs.....	916.41
Total Cost of Operation.....	997.26

NOTE: The town is not required to pay a registration fee or excise tax on truck.

#### Cash Receipts:

Refund (Koritsky's Garage).....	12.50
State.....	110.25
Other Towns.....	357.50
Highway Work.....	598.65
Individual Contractors.....	265.63
Snow Removal.....	762.75
Total Earnings.....	2,107.28
Cost of Operation.....	997.26
Gain on Operation.....	1,110.02

### GENERAL SCHOOLS ACCOUNT

Appropriated.....	9,600.00
Appropriated.....	150.00
	9,750.00
Tuition.....	4,753.50
Refunds.....	47.89
State School Fund.....	6,964.67
Equalization.....	2,829.00

## TOWN OF BROOKS

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Agriculture Subsidy.....	1,257.97	
Unexpended from last year.....	40.01	
Total Credits to Feb. 15.....		25,643.04
Paid School Payrolls Nos. 1 through 23 to December 24.....	26,153.19	
Overdraft to December 24.....	510.15	
		26,153.19

No bills have been paid since Payroll No. 23 on the above date due to lack of funds. The Selectmen are holding \$3,357.86 worth of the unpaid bills (teachers' salaries from December 24, 1948 to February 4, 1949).

ACCOUNTS PAID FROM CASH ON HAND  
POOR—OTHER TOWNS

Paid for Waterville.....	8.75	
Paid for Newburg.....	23.00	
Paid for Chelsea.....	54.14	
		85.89
Received.....	13.00	
Balance due.....	72.89	
		85.89
Town Poor.....		12.00
		97.89

## STATE POOR

Received from State.....		781.16
Paid for State.....	734.60	
Credit Accounts Receivable.....	46.56	
		781.16



## BONDS PAYABLE

Bond Issue.....	8,000.00	
Paid from cash on hand.....	1,000.00	
	<hr/>	
Balance due.....		7,000.00

## NOTES PAYABLE

(Temporary Loans)

Hired from Smith & Co.....	8,500.00
Paid Smith & Co.....	8,500.00

## ACCOUNTS RECEIVABLE

1943-48 Accounts Receivable.....	864.27	
Received.....	75.45	
	<hr/>	
		788.82
1948 Accounts Receivable.....		72.89
		<hr/>
Total .....		861.61

## EQUIPMENT FOR SHOP

Insurance.....	1,000.00	
Paid Sears Roebuck & Co.....	873.66	
	<hr/>	
		126.44
Due Sears Roebuck & Co.....		50.00
		<hr/>
Unexpended.....		76.44

# TOWN OF BROOKS

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## FIRE DEPARTMENT

### Credits:

Credits.....	300.00	
Out-of-town Fires.....	419.00	
State.....	6.00	
Individuals.....	6.75	
		731.75

### Expenses:

Payrolls to firemen.....	577.44	
Maintenance of equipment.....	87.52	
Heat and Lights.....	135.17	
Out-of-town Help.....	143.00	
Insurance on truck.....	7.00	
		950.13
Overdraft.....		218.38

## TOWN ROADS

(A. O. Payson, Road Commissioner)

Available.....		1,005.00
Payrolls for Labor.....	901.92	
Culverts.....	277.92	
Material.....	71.50	
Plank.....	92.10	
Raymond F. Sargent, bulldozer.....	56.00	
		1,399.44
Overdraft.....		394.44

## WINTER ROADS

(R. J. Kenney, Foreman)

Appropriation.....	1,000.00	
Unexpended balance, 1947-48.....	663.53	
Received from State.....	560.21	
Available.....		2,223.74
	1947-48	
State.....	757.12	
Town.....	244.70	
		1,001.82
Unexpended .....		1,221.82
	1948-49	
State.....	1,026.81	
Town.....	86.10	
Winter Road Repair (Town).....	191.95	
		1,304.86
		2,306.68
Overdraft.....		82.94

## STATE AID ROAD CONSTRUCTION

## Sprout Hill

(A. O. Payson, Foreman)

Payrolls.....	1,500.25
Material.....	223.20
Culverts.....	681.45



## TOWN OF BROOKS

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### Ames Hill

(R. J. Kenney, Foreman)

Payrolls.....	429.52	
Material.....	97.10	
		2,931.52
Town Appropriation.....	799.50	
Received from State.....	2,137.70	
		2,937.20
Unexpended.....		5.68

## THIRD CLASS RECONSTRUCTION

### Camp Melco Road

(R. J. Kenney, Foreman)

Payrolls.....	190.80	
Material.....	52.90	
	243.70	
Received from State.....	87.79	
		155.91
Excise Applied.....		

## THIRD CLASS MAINTENANCE

(R. J. Kenney, Foreman)

Payrolls.....	184.80	
Material.....	52.20	
Excise Applied.....		237.00

## SPECIAL RESOLVE MAINTENANCE

(A. O. Payson, Road Commissioner)

Payrolls.....	1,317.00	
Material .....	82.50	
Excise Applied .....		1,399.50

## TOWN ROAD IMPROVEMENT FUND

## Littlefield Road

(R. J. Kenney, Foreman)

Payrolls .....	901.11	
Received from State.....	883.11	
Cost to Town .....		18.00

MATERIAL TOWN ROAD IMP. FUND AND  
SPECIAL RESOLVE

Appropriation.....	150.00	
Expenditures.....	139.15	
Unexpended Balance .....		10.85

## PARKING AREA

(A. O. Payson, Foreman)

Town Appropriation (Excise) .....		200.00
Payrolls .....	140.40	
Material .....	45.90	
		186.30
Unexpended.....		13.70

## TOWN OF BROOKS

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### CUTTING BUSHES

(A. O. Payson, Road Commissioner)

Appropriation.....		100.00
Expended on town ways, payrolls.....	117.92	
Expended on R. R. crossings, payrolls.....	85.63	
		203.55
Overdraft.....		103.55
Due from State on R. R. Crossings.....		42.81
Net Overdraft.....		60.74

### CONSTRUCTION OF DUMP

(A. O. Payson, Foreman)

Appropriation (Excise).....		100.00
Purchased Lot, Galen Hall.....	25.00	
Bulldozer to clear lot.....	37.50	
Payroll, building road.....	38.00	
Material.....	4.00	
		104.50
Overdraft.....		4.50

### LOAN FOR NEW SCHOOL BUILDING

Hired First National Bank.....	4,000.00
Due March 7, 1949.....	4,000.00



## REPORT OF BUILDING COMMITTEE FOR GRANT AUDITORIUM

Receipts		Disbursements	
Insurance.....	\$5,000.00	Lumber-Foundation.....	\$60.50
Frt. Refund.....	41.55	Labor-Foundation.....	313.75
Parties, old iron.....	353.85	Labor and equipment, old cellar & grading	222.26
Deer derby.....	60.00	Cement and concrete.....	308.08
Sale of equipment.....	11.00	Hauling and planing donated lumber.....	43.28
Cash donations.....	330.00	Lumber-Floor frame.....	754.77
Bank loan.....	4,000.00	Labor-Floor frame, posts.....	707.32
		Labor-Glazing and painting.....	81.58
Warrants 1 thru 23.....	9,796.40	Labor-Chimney and foundation.....	33.50
	8,834.51	Material-Temporary chimney.....	61.21
Cash Balance on hand.....	961.89	Paint.....	15.60
		Insurance (Builder's Cov.).....	70.00
		Fuel Oil.....	27.20
		Laminated Rafters.....	1,957.50
<b>Outstanding</b>		Lumber-Finish.....	29.57
Labor.....	10.00	Lumber-Roof.....	385.00
Heating System.....	3,013.50	Lumber-Gable studs.....	131.09
Hardwood Flooring.....	1,113.75	Lumber-Gable boards.....	137.50
Wiring.....	3.50	Labor-Roof and gables.....	167.37
Asphalt Paper-Floor.....	15.80	Asphalt Paper.....	81.25
Nails-Floor.....	36.00	Asphalt Shingles.....	364.50
		Roofing Paper.....	57.70
	4,192.55	Labor-Shingling.....	274.30
Balance authorized loan not received.....	4,000.00	Freight.....	253.26
Cash on hand.....	961.89	Sidewall Shingles.....	182.50
		Labor-Sidewall Shingles.....	231.85
		Nails.....	165.06
Outstanding debts.....	4,961.89	Equipment.....	21.75
	4,192.55	Electric Wiring.....	127.28
Balance.....	\$769.34	Flooring-Soft matched.....	84.67

This balance to be used to put a metal cap on roof, cement floor in classroom, sheath walls of class room, additional wiring as needed, and complete stage face and entrance and insulate walls in basement.

Excavation and backfill, oil tank.....	5.00
Rafter bolts and irons.....	37.90
Miscellaneous-Hardware, doors, sash, etc.	617.87
Sheathing-Shop.....	84.48
Insulation-Shop and gables.....	150.34
Sheathing-Gables.....	203.40
Labor-Insulation and sheathing.....	328.40
Lumber-Entrance.....	10.92
Labor-Entrance and stage.....	45.00
	<hr/>
	\$8,834.51

Signed,

E. S. DICKEY, Chairman  
 HENRY LOWE  
 FRANK BROWN  
 GUY PRIME  
 PERLEY ELWELL

Building Committee

SELECTMEN AND TREASURER'S REPORT ON  
BUILDING FUND

Received Insurance.....	5,000.00	
Received in loan.....	4,000.00	
Transferred from General Fund.....		9,000.00
Cash from Subscription Committee	743.85	
Refunds .....	52.55	
		796.40
Total Available.....		9,796.40

This does not include material and labor contributed by Town's people which has been very valuable and which is greatly appreciated.

Paid Payrolls 1 to 23.....	8,834.51	
Balance.....		961.89

(See report of Building Committee for detail of expenses and bills payable.)



## TREASURER'S REPORT

Balance from last year.....	30.31
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## Receipts

Delmont Clark, 1946 taxes.....	10.24
Collector 1947 taxes.....	2,726.68
Collector 1948 taxes.....	22,640.08
Collector Excise Taxes.....	2,287.15
Old Tax Liens.....	165.67
Tax Liens 1946 taxes.....	676.32
Tax Liens 1947 taxes.....	253.62
Interest.....	25.56

## Treasurer of State:

Highway Commission: 3rd class.....	87.79
Highway Commission, S. H. No. 7..	478.60
Hgwy. Comm. Town Road Imp.....	883.11
Hgwy. Comm. Snow Removal .....	560.21
State Aid.....	1,659.10
Equalization.....	2,829.00
State School Fund.....	6,964.67
Vocational Subsidies.....	1,257.97
Dog Licenses refunded.....	35.03
R. R. and Telegraph Tax.....	47.61
Bank Stock.....	96.66
Gravel.....	51.80
Paupers.....	781.16
Poor-other towns.....	31.50
Town truck earnings.....	2,022.38
Refund on Driver.....	85.00
Old checks cancelled.....	22.88
Refund on Gravel .....	5.00
Fire.....	431.75

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Tuition.....	4,753.50	
The 1st Nat. Bank-building loan .....	4,000.00	
Federal Trust Co.-Tax Anticipation Loan.....	8,500.00	
Insurance-transferred to bldg. fund ....	5,000.00	
Insurance on fixtures.....	1,000.00	
Refunds-School Account.....	47.89	
	<hr/>	70,448.14

#### Disbursements

Paid Selectmen's Warrants No. 1-36 ..	70,036.02	
Balance in Bank.....	412.12	
	<hr/>	70,448.14

### CEMETERY TRUST FUND

#### Receipts

Balance on Hand.....	131.29	
Hester Rose-Perpetual Care.....	300.00	
Fannie Hall-Perpetual Care.....	100.00	
John Hall.....	200.00	
Fannie Davis Estate.....	100.00	
Oxford Paper Co. Div.....	50.00	
George Putnam Fund.....	68.40	
Eaton & Howard.....	45.00	
Central Maine Power Co.....	18.00	
New York Central.....	45.00	
Fundamental Investors.....	15.04	
Black & Gay Cannery, Inc.....	21.47	
	<hr/>	1,094.20

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**Disbursements**

Hovey Roberts, labor Rose Cem.....	98.50
L. L. Wentworth, flowers.....	10.00
H. M. Payson Co.....	881.28
Balance in the Bank.....	104.42

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1,094.20

32 shares Fundamental Investors, Inc.

10 shares Oxford Paper Co.

45 shares Eaton & Howard

3 shares Central Maine Power Co., 6% preferred

99 shares The George Putnam Fund

1 Series A New York Central Refunding Bond

Respectfully submitted,

LETTIE H. COX

Treasurer

## REPORT OF TOWN CLERK

To the Selectmen and Citizens of Brooks, Maine.

In view of Chapter 320, Public Laws of 1945, birth and marriage records are no longer published in the annual report.

Following are the records for the year February 1, 1948 to February 1, 1949:

Total Births.....	17
Total Marriages.....	11
Total Deaths.....	15

Dog License Receipts.....	107.60
Paid Treasurer of State.....	107.60

I have been requested to insert the following notice.

The Maine State Library, Augusta, lacks the following reports of your town:

Any before 1892; ones for years ending February, 1897; 1899; 1904 and 1906.

It will appreciate information about available reports.

Very truly yours,

Maine State Library

Respectfully submitted,

FANNIE B. MOULTON

Town Clerk



## REPORT OF THE MORSE MEMORIAL SCHOOL PRINCIPAL

The principal of Morse Memorial School is given the job of instruction, supervision of teachers, promotion of educational advancement, and general supervision of the children, buildings, and grounds. Each of these duties must be given careful consideration and its proper share of time. As the principal is responsible for the welfare of both the secondary and elementary schools, this report will sketch very briefly some of the features of the past year's achievement for each, and will leave further explanation to news letters.

### Secondary School

1. Revised library with all books catalogued, and including 9 magazines and a daily paper.
2. Movies of an educational nature shown at least once a week.
3. Revised curriculum to fit the needs of all students.
4. New ranking system to provide a challenge to all.
5. Achievement and intelligence tests given to all.
6. School student account maintained by the principal and the president of the student council. Monthly report given to the Superintendent and always open to public inspection. Balances as of February 1: Athletic—\$230.93; General—\$22.73; Movies \$5.03; Yearbook—\$180.00; F. F. A.—\$19.90; Total—\$458.59.

### Elementary School

1. New rank cards which were developed by the teachers, and were highly commended by Dr. Burton of Harvard College.

2. Revision of the spelling and reading programs under consideration.

3. Achievement and intelligence tests given to the third and sixth grades. These tests will be given each year to grades 3, 6, and 9.

4. Permanent records started for each student from the sub primary through the high school.

5. Teachers' meetings held every other week to determine the best policies and methods for your school.

There are many other things that your teachers have tried to do to make Morse Memorial School the best—to give **your** child an equal educational opportunity with other children in the State.

May I take this opportunity to publicly thank all of the teachers in Brooks and all of the citizens for their help, cooperation, and their friendship in my work with the Brooks school system.

Respectfully submitted,

DANA E. DREW

Principal

## REPORT OF SUPERINTENDENT OF SCHOOLS

### To the Superintending School Committee and Citizens of the Town of Brooks:

I hereby submit my educational and financial report and general school conditions in the Town of Brooks.

#### Directory

Superintendent's Secretary, Shirley Roberts..... \$1,550.00  
Superintending School Committee:

Mr. Henry Lowe.....	Term Expires	1951
Dr. Arthur Jewell.....	Term Expires	1949
Mr. Fair Elwell.....	Term Expires	1950

Attendance Officer

#### Teachers

Morse Memorial School:	Yearly Salary
Mr. Dana Drew, Principal.....	\$3,000.00
Mr. Roland Powers, Agriculture.....	2,800.00
Mr. Gordoh Marr, Math, Chemistry.....	2,400.00
Miss Kathleen McGown, Commercial.....	1,850.00
Miss Catherine McCann, Language.....	1,950.00
Mrs. Margaret Pattershall, Social Studies.....	1,650.00
Mr. Dana P. Stevenson, 7-8.....	1,700.00
Mrs. Willena Larrabee, 5-6.....	1,500.00
Mrs. Margie Fogg, 3-4.....	1,550.00
Mrs. Bernice Monroe, 1-2.....	1,550.00
Mrs. Mary Parker, Sub-primary.....	1,550.00

**School Registration**

Opening of School	SP	1	2	3	4	5	6	7	8	Totals
Mrs. Mary Parker	23									23
Mrs. Bernice Monroe		25	19							44
Mrs. Margie Fogg				12	21					33
Mrs. Willena Larrabee						24	18			42
Mr. Dana P. Stevenson								29	19	48
Freshmen										
Sophomores										
Juniors										
Seniors										
29										29
			23							23
				18						18
							14			14
Total										274

**Financial Statement****Credits:**

Balance .....	40.01
Appropriations	
(Covering overdrafts 1945-47) .....	918.25
Appropriation (Covering overdraft	
School Bus Account) .....	602.29
Appropriation .....	9,600.00
State School Fund .....	6,964.67
Equalization Fund .....	2,829.00

**Tuition:**

Town of Thorndike .....	885.00
Town of Swanville .....	62.50
Town of Waldo .....	337.50



## TOWN OF BROOKS

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Town of Jackson .....	1,635.50	
Town of Knox .....	858.00	
Town of Monroe .....	162.50	
Town of Dixmont .....	350.00	
Town of Plymouth .....	50.00	
U. S. Treasury .....	125.00	
Laura Furbish .....	22.50	
Eva Curtis .....	10.00	
Lawrence Brown .....	255.00	
Miscellaneous .....	47.89	
Total .....		25,755.61
Debits:		
Instruction .....	18,278.62	
Fuel .....	1,335.64	
Janitor and Cleaning .....	1,444.50	
Conveyance .....	3,398.27	
Textbooks and Supplies .....	2,823.81	
Pd. to Surplus on overdrafts 1945-47 .....	918.25	
Pd. to Surplus on School Bus Acct. ....	602.29	
Total .....		28,801.38
Overdraft .....		3,045.77

Since the appropriations for schools was made in one lump sum, the full \$9,600.00 appropriated was for the support of common schools. No part was designated for Vocational Agriculture. Since subsidy is being paid by the State on the \$9,600.00, we could not take any part of that to credit toward the agricultural account so we have to show the following financial report for Vocational Agriculture.

**Vocational Agriculture**

## Credits:

State of Maine.....	\$1,257.97
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## Debits:

Instruction.....	2,099.97
Supplies.....	62.59

Total.....	2,162.36
Overdraft.....	904.39

**Library and Laboratory**

## Credits:

Appropriation.....	150.00
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## Debits:

Supplies.....	90.65
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Balance.....	59.35
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Since our reports to the State have to be made separately, that is, secondary schools, elementary schools, vocational agriculture, library and laboratory, we are setting up separate budgets for each of these departments.

**BUDGET****Secondary**

## Debits:

Overdraft.....	2,000.00
Instruction.....	12,894.89
Fuel.....	700.00
Janitor and Cleaning.....	680.00

## TOWN OF BROOKS

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Conveyance .....	500.00
Supplies .....	400.00
Textbooks .....	400.00
Lights .....	150.00

Total .....	17,724.89
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### Credits:

State School Fund .....	3,315.00
Equalization .....	1,602.00
Tuition .....	4,590.00

Total .....	9,507.00
Necessary Appropriation .....	8,217.89
Recommended Appropriation .....	8,200.00

## Vocational Agriculture

### Debits:

Overdraft .....	904.39
Instruction .....	2,800.00
Supplies .....	150.00

Total .....	3,854.39
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### Credits:

State of Maine .....	1,250.00
Necessary Appropriation .....	2,604.39
Recommended Appropriation .....	2,600.00

## Elementary

### Debits:

Overdraft .....	1,045.77
Instruction .....	6,368.00
Fuel .....	700.00

Janitor.....	680.00	
Conveyance.....	2,360.00	
Supplies.....	400.00	
Textbooks.....	600.00	
Lights.....	150.00	
Total.....		12,303.77

**Credits:**

State School Fund.....	3,990.00	
Equalization.....	3,205.00	
Tuition.....	675.00	
Total.....		7,870.00
Necessary Appropriation.....		4,433.77
Recommended Appropriation.....		4,500.00

**Repairs**

Recommended Appropriation.....	250.00
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(This is one of the smallest requests for repairs that has been made in some time. The committee feels that due to requests for larger appropriations to support the school that this is the minimum amount necessary to take care of ordinary repairs.)

**Library and Laboratory**

Necessary Appropriation.....	150.00
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(This amount, together with the balance of the \$59.35 must be spent before June, 1950.)

In the Financial Report I have tried to give you a clear cut picture of all debits and credits.



Due to late reporting to the Department of Education, we have the following accounts receivable which should have been received December, 1948, but will be paid in December, 1949:

For School Bus Depreciation.....	\$360.00
For Teaching Position Subsidy.....	284.53
Reimbursement for Professional Credits	100.00
We have outstanding tuition to the amount of .....	1,595.00

These have been included in the estimated credits in preparing these budgets.

I wish to express my sincere appreciation to the Superintending School Committee, the Teachers, School Personnel, and Citizens for their splendid cooperation. I shall try to live up to the confidence that has been placed in me to assist in bringing to Brooks a sound educational program supported by a solvent financial structure.

Respectfully submitted,

ROLAND M. LEACH

Superintendent of Schools

71 64  
5  
2883 20  
2883  
5766 40

## REPORT OF PUBLIC HEALTH NURSE

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Public Health is the responsibility of each individual in the Community. Let it not be true in regard to Public Health that, what is everybody's business is nobody's business.

Public Health Nursing is carried on through a generalized educational program with its goal the securing and maintaining of good physical and mental health for everyone. The program has been interrupted this year due to the changing and shortage of Public Health Nurses. Even with this handicap the Community has been visited by the Public Health Nurse 22 times this year.

The maternal and infant program is one of the most important phases of a Public Health Nursing Program as the well being of the mother during pregnancy and the production of a normal, healthy infant are the factors on which community life and health itself depends. To this end, 4 visits to mothers, 25 visits to infants and 30 visits to pre-school children have been made.

The school child has been given service through conferences with the teachers and superintendents of Schools to plan an adequate health program and discuss individual health problems. Sixteen follow up home visits have been made. Three immunization clinics have been held where 14 children have been vaccinated against Smallpox. Seventeen children have been protected against Diphtheria and 3 children have completed inoculation for whooping cough.

The specialized programs have been the State Clinics for Crippled Children, Pediatric cases, Mental Hygiene Care and Chest X-ray diagnostic service. Home visits have been made to this group whenever there has been a need.

Communicable disease and Venereal disease are also Public Health responsibilities. To assist with this phase of the program, 10 home visits have been made.

The local Health Council has not been active this year due to the change in nursing service but plans are underway for a more complete health Program in 1949. Four meetings have been held with the Public Health Nurse in attendance at 3. Fifteen interviews have been held with individual members of the Council to assist in planning activities.

The Salvation Army has given assistance in financing surgical corrections for children in the community through the County Salvation Army Chapter.

District Health Center No. 3, of which Brooks is a part, has one project that no other district in the State can boast. This is the organization of its Local Health Officers. This is a very new organization that has come into being through the efforts of Dr. Priest, the State District Health Officer, and the Local Health Officers themselves. Without doubt, this will be a very effective organization and will play a very important part in the quality of service the Local Health Officer will be able to render his community.

As it is only through the combined efforts of the Health Council, Town Officials and other Health Agencies that a good Public Health Program can be given to your community may we all work together to make the coming year an outstanding one in Public Health achievements.

I wish to take this opportunity to thank the Town Officials and Health Council for their cooperation in the Public Health Nursing Program.

Respectfully submitted,

(Mrs.) EMMA CREAMER

Public Health Nurse

# REPORT OF BUDGET COMMITTEE FOR 1949

Salaries.....	1,680.00
Cemeteries.....	100.00
Fire Department.....	600.00
Highway Patrol.....	760.00
Street Lights.....	360.00
Town Reports.....	145.00
Health Nurse.....	60.00
Insurance.....	140.00
Contingent.....	300.00
Memorial Day.....	25.00
Interest.....	1,050.00
Debt:	
Bond Issue.....	1,000.00
New School Bldg.....	1,000.00
	2,000.00
Poor.....	100.00
Mothers' Aid.....	—
Town Road.....	1,000.00
Jewell St.....	150.00
B. Gibbs Rd.....	150.00
F. Crosby Rd.....	100.00
Culverts.....	300.00
Cemetery Rd.....	200.00
Apply Excise.....	900.00
Snow Fence.....	100.00
Winter Roads.....	1,000.00
State Aid Roads.....	799.50
Special Reserve (Apply Excise).....	1,000.00
Bushes.....	100.00
Material for construction.....	150.00



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Parking Area .....	100.00
Blister Rust .....	100.00
Overlay .....	600.00

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13,169.50

Recommended Appropriation on:

Debt and Interest .....	3,050.00
Apply Excise Tax .....	1,900.00
Apply Overlay .....	600.00
Municipal Appropriation .....	7,619.50

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13,169.50

**WARRANT**

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**State of Maine****Waldo, ss.****Town of Brooks**

To Lettie H. Cox, Constable of the Town of Brooks:  
Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Brooks qualified to vote in Town affairs to assemble at Union Hall on Monday the 7th day of March at ten o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To see if the Town will vote to accept the annual report of the Municipal Officers.

Article 4. To elect the necessary Town Officers, viz: Selectmen, Assessors, Overseers of the Poor, Treasurer, Fire Warden, one member of the School Committee for a term of three years and one or more road commissioners, also a Tax Collector and Excise Tax Collector, and one member of the Cemetery Fund Committee for a term of three years.

Article 5. To fix the pay of the municipal officers, viz: Moderator, Selectmen, Assessors, Overseers of the Poor, Fire Warden, School Committee, Treasurer, Clerk, Tax Collector and Excise Tax Collector. (Recommend same as last year).

Article 6. To see what sums of money the Town will raise and appropriate for the ensuing year, for the following purposes, viz:

1. Maintenance of Town Roads, including material. Recommend \$1,000.00 and Excise Tax.
2. Maintenance of Special Resolve Roads. Recommend Excise.
3. Maintenance of Third Class Road. Recommend excise.
4. State and State aid highway patrol. Recommend 760.00
5. Cutting bushes on Highways and R. R. Crossings. Recommend \$100.00.
6. Fire Department. Recommend \$600.00.
7. Street Lights. Recommend \$360.00.
8. Snow Fence. Recommend \$100.00.
9. Town Reports, now due. Recommend \$145.00. 175.00
10. Winter Roads, 1949-50. Recommend \$1,000.00.
11. Insurance. Recommend \$140.00.
12. Contingent. Recommend \$300.00.
13. Memorial Day. Recommend \$25.00.
14. Interest. Recommend \$1,050.00.
15. Support of Poor. Recommend \$100.00.
16. Mothers' Aid. Recommend None.
17. Graveyards. Recommend \$100.00.
18. Bond Issue (\$1,000.00 due February 1, 1950). Recommend \$1,000.00.
19. Officers' Salaries. Recommend \$1,680.00.
20. Parking Area. Recommend \$100.00.

21. Material for Road Construction. Recommend ~~\$150.00~~

22. Payment on New School Building Loan. Recommend \$1,000.00.

Article 7. To see what sum of money the Town will raise and appropriate for the support of schools for the ensuing year.

- a. High School
- b. Elementary
- c. Vocational Agriculture
- d. Repairs
- e. Library and Laboratory
- f. Superintendent's Salary
- g. Superintendent's Office Expense

Article 8. To see if the Town will vote to authorize the Selectmen to borrow the sum of \$8,000.00 and give the note or notes of the Town therefor, said note or notes to be payable at the rate of \$1 000.00 annually with interest at 3% payable semi-annually, reserving the right to the Town to pay said note or notes either in whole or in part at any time prior to their maturity; the proceeds of said loan to be used to pay notes amounting to \$4,000.00 now held by the First National Bank of Belfast, the balance to apply toward the cost of the new school building.

Article 9. To see if the Town will vote to have an itemized Town Report for 1949, and thereafter and appropriate the necessary money for same.

Article 10. To see if the town will vote to allow a discount on Taxes paid on or before a certain date. If so, to set a date and the amount of the discount to be allowed. Said discount to be

278 30/3/51



charged to interest account. Also, to see if the town will vote to charge interest on overdue Taxes. Recommend 2%, July 1st.

Article 11. To see if the town will vote to authorize the Selectmen to procure a temporary loan or loans not exceeding a total amount of fifteen thousand dollars and to execute and deliver in the name of the town its note or notes therefor, said loan or loans to be paid during the Municipal Year out of money raised by Taxes during such current year. Recommend yes.

Article 12. To see what sum of money the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941. (The most that will be matched by the State 2 to 1 is \$799.50) (Recommend \$799.50)

Article 13. To see what sum of money the town will vote to raise and appropriate for advertising our natural resources, advantages and attractions, under the provisions of Chapter 5, Section 82 of the Revised Statutes of 1930, said sum to be expended under the direction of the State of Maine Publicity Bureau.

Article 14. To see if the town will raise and appropriate \$60.00 for Public Health Nursing in the Town of Brooks. Said sum to be expended by the State Bureau of Health, for Local service. (Recommend \$60.00)

Article 15. To see if the town will vote and authorize the Town Treasurer in conjunction with the Selectmen to execute and deliver a quit claim deed releasing any and all interest the

town may have in any property in said Town of Brooks, by virtue of any Tax Deeds or Liens, upon payment of all moneys due said Town for sale of said Property. (Recommend yes)

Article 16. To see if the town will vote to raise and appropriate the sum of \$100.00 to cooperate with the Maine Forest Service and Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes Chapter 11, Section 62, 63, and 64. (Recommend \$100.00)

Article 17. To see if the town will raise and appropriate the money necessary to pay a school physician for 1948. 49

Article 18. To see if the town will vote to go on daylight saving time.

Article 19. To see if the town will vote to appoint a Budget Committee for the year 1949-50. If so to appoint the same.

Article 20. To see if the Town will vote to forbid the sale of fireworks until July 1st.

Article 21. To see if the Town will vote to accept the sum of \$200.00 from Maud H. Littlefield as a trust fund for the care of the Joseph R. Littlefield family lot.

Article 22. To see what action the town will take concerning the release of the present Building Committee, the administration, financing, and completion of Grant Auditorium.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$140.00 for the rent and equipment for the office for the Superintendent of Schools.

Article 24. To see if the Town will vote to install a street light near Jessie Gibbs' house.

Fail not to make due Service of this Warrant, and to return your doings thereon, at the time and place of said meeting.

Given under our hand this 21st day of February, 1949.

EBEN L. ELWELL  
G. W. PARKS  
HARVEY N. WELCH

Selectmen of Brooks























